Digitally Signed By RAVI CHANDRA MUDDADA (AP SECRETARIAT)
Date : 22-Jan-2018 19:32:57 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 21,37,50,000/- (Rupees Twenty One Crores Thirty Seven Lakhs Fifty Thousands) toInformation Technology, Electronics & Communications Secretariat - Orders - Issued.

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No.: 70 **Dated: 22-01-2018**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017
4. E-file No.ITE&C-BUDG0BDGT/16/2017-ADMIN-ITEC , IT,E&C Dept. dt.29-12-2017

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ORDER:-

In pursuance of the orders issued in references read above, the Information Technology, Electronics & Communications Secretariat is hereby issued a Budget Release Order for an amount of Rs.21,37,50,000/-(Rupees Twenty One Crores Thirty Seven Lakhs Fifty Thousands) from the BE provision 2017-18 towards 3rd and 4th quarters budget provision, under the following head of account.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Information Technology, Electronics & Communications Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned **Remarks:**									
1	5475-00-796-11-11-520-521	V	10,56.60	0	0	10,56.60	5,28.30	5,28.30	0
Scheme Name: Information Technology, Electronics & Communications Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned **Remarks:**									
2	5475-00-789-11-11-520-521	V	28,04.40	0	0	28,04.40	14,02.20	14,02.20	0
Scheme Name: Provision of Video Conferencing Facilities at all Mandal Headquarters with OFC technology (ACA) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned **Remarks:**									
3	5475-00-800-11-13-520-521	V	4,14.00	0	0	4,14.00	2,07.00	2,07.00	0
	Total		**42,75.00**	**0**	**0**	**42,75.00**	**21,37.50**	**21,37.50**	**0**

The **(Information Technology, Electronics & Communications Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government (Expr)

To
The Prl. Secretary,IT,E&C Department, A.P Secretariat
The Director of Treasuries & Accounts,A.P.
The Pay & Accounts Officer, A.P.
The Accountant General A.P.Hyderabad.
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.